

## **CITY OF MIRAMAR**

## **New Account Application & Utility Guarantee of Payment Deposit**

## 2300 CIVIC CENTER PLACE MIRAMAR, FL 33025 (954) 602-3028

BEAUTY AND PROGRESS EST 1955	(934) 002-3028	DATE REC'D:	
Customer Name:		ACCT NO:	CID
Service Address:		Miramar, FL	
Customer Home Phone #	Work Phone#	Cellular#_	
Driver License #:		Н СОРҮ)	
E-mail address:			
If Property Owner: Date property closed (plea Executed Settlement statement\Closing Disc	losure must be signed by two part	ies i.e. buyer and seller or l	
If Renter: Lease commencement date (please Executed Lease agreement must be signed agreement with authorization to execute leas	d by owner of record or Agent (In	f agent, a Power of Attori	ney or a management
DOCUMENTS WITH E-SIGNATURES We are unable to verify documents that are e MUST provide proof that the signature is validicense.			
<b>Business Customers:</b> Pursuant to the City's C profession or occupation until after having obtained business tax license along with this application are	ed a business tax receipt". Therefore,		
ALL UTILITY BILLS WILL BE MAILE ATTENTION OF THE CUSTOMER N			
IN CARE OF:	Last First		
(OR) COMPANY NAME (IF APPLICABLE)		t M.I.	
MAILING ADDRESS (IF DIFFERENT THAN ABO)	/E):		
To Guarantee the payment of any and all indebtedness for	Street Address Apt	VSuite City therwise, which may be or may be	State Zip Code ecome due to the City of Mirama
or water and sewer service and usage or otherwise pren			Miramar, Florida.
This deposit is made with the express understanding and guarantee; and that the City of Miramar may use said departed the presentation of this receipt together with proper in amount then due the City of Miramar for water and sewe. This deposit shall in no way be construed to preclude the default in payment of any indebtedness for water and severamount of such indebtedness.	coosit as fully as if it were the absolute owner dentification, the City of Miramar agrees to reservice and usage or otherwise.  City of Miramar from discontinuing any and	er thereof. Upon discontinuance of refund to the person lawfully entited all water service to the premise	of service covered by this depos tled thereto said deposit, less an as herein described in the event of
THIS DEPOSIT IS NOT NEGOTIABLE WHOSE SIGNATURE APPEARS HERE		S REDEEMABLE ONL	Y TO THE PERSON
Customer Signature:	Date	e:	-
Co-Signer Signature:	Date	e:	

## Required Utility Deposit Residential and Commercial Customers

RESIDENTIAL CUSTOMERS			
Single Family		Multi Family	
TENANT	\$165.00	TENANT N/A	
OWNER	\$125.00	OWNER \$125.00 (per unit)	

TEMP METER DEPOSIT		
Size	**Deposit	
5/8"	\$425.00	
1"	\$600.00	
1 ½"	\$700.00	
2"	\$1,000.00	

COMMERCIAL CUSTOMERS	
Permanent Meter Size	Water Deposit
5/8"	125.00
1"	\$192.50
1 ½"	\$475.00
2"	\$660.00
3"	\$1,100.00
4" and greater	Determine by the Director of
	Utilities
Temporary Meter Size	Water Deposit
5/8"	\$425.00
1"	\$600.00
1 ½"	\$700.00
2"	\$1,000.00
3" and greater	Determine by the Director of Utilities

All temporary/hydrant meters MUST be presented to meter department for inspection every (3) three months. If the meter is lost and City staff was unable
to obtain a read, the account will be billed a flat usage of 50,000 gallons (\$199.50) monthly in addition to the base fees. Customers who report a lost or
stolen meter will forfeit their entire deposit. Responsible party must possess a backflow device with a valid inspection ticket and a hydrant wrench at the
time of meter pick-up or the meter will <b>NOT</b> be issued. Reads must be reported monthly via email or by fax to wbcustomerservice@miramarfl.gov or
954.602.3650. An administrative fee of \$50.00 will be assessed if the read is not reported by the 15 <sup>th</sup> of the month. <b>Please initial here that you have read</b>
and understood the above information and agree to the policy as listed for Temporary (Hydrant) Meter(s):

As per ordinance Sec. 21-224, "Monthly services charges applicable irrespective of service usage". All utility accounts shall be billed for minimum monthly charges. These charges are for operation and maintenance of the system and therefore, shall be billed to all accounts regardless of whether the premises are occupied or vacant.

Please read and sign below: I understand that payments are due by the date specified on the bill, and that the City assesses a late payment penalty on any past due portion of the bill. Failure to pay will result in my service being disconnected and my account being assessed a service disconnect fee. I hereby certify that I have read and agree to the information this page and on the reverse side of this form regarding customer deposits. I understand that it takes about four weeks after final charges are posted for deposit refund checks to be processed and mailed. I am responsible for providing a forwarding address to the City.

I understand that pursuant to Section 21-28 of the City's Code of Ordinances, Tampering with meters, unauthorized connections prohibited. (a) The tampering with any water meter within the city by any means whatsoever, the unauthorized turning on of a meter after it has been turned off by city staff, the unauthorized connecting to the city's water distribution system, and the altering of any water meter and defacing of any water meter are hereby prohibited. (b)Any person who violates any terms or provisions or parts of this section, shall be subject to tampering fees, as set and amended by resolution of the city commission.

I understand that I am required to keep physical access to the water meter located on my premises free and clear of debris and other obstacles so the City can access the meter. I further understand that if I do not provide such access to the City, I can be subject to Code Enforcement citation and Special Hearing procedure. The City shall not be held liable for damage to the property as long as the City makes a reasonable effort to minimize such damage. Any reasonable expense incurred by the City in securing access to its water meter shall be the responsibility of the property owner and, if not paid, shall constitute a lien on the property.

I understand that there is a \$25.00 (nonrefundable) administration fee and I am required to pay this fee upon new account setup.

I further understand a \$25 account termination fee will be charged on my final bill.

Customer Signature:	Date:	
Co-Signer Signature:	Date:	